

1 CHARLES E. LOGAN, 69136
2 SUSAN B. LUCE, 120843
3 LAW OFFICES OF
4 CHARLES E. LOGAN
5 95 SOUTH MARKET STREET
6 SUITE 570
7 SAN JOSE, CA 95113
8 TELEPHONE (408) 995-0256
9 FACSIMILE (408) 283-1440

FILED

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U.S. BANKRUPTCY COURT
NORTHERN DIST. OF CA.
SAN JOSE, CA.

10 Attorneys for Debtor,
11 Telepath Corporation

12 UNITED STATES BANKRUPTCY COURT
13 NORTHERN DISTRICT OF CALIFORNIA
14 SAN JOSE DIVISION

15 In re:) Bankruptcy No. 03 56788
16)
17 TELEPATH CORPORATION,) Chapter 11
18)
19 Debtor.) No Hearing Requested
20)
21 TIN: 94-2678653)
22)

23 ORDER APPOINTING ATTORNEYS FOR DEBTOR IN POSSESSION

24 The application of the Debtor in Possession herein to employ the
25 Law Offices of Charles E. Logan, on a general retainer, having been
26 read and considered, the court having been satisfied that said law
27 firm represents no interest adverse to the Debtor in Possession or the
28 estate in matters in which it is to be engaged, that its employment is
necessary and would be in the best interest of this estate, that this
case justifies counsel for the purposes specified, no notice of
hearing on said application being given, and no adverse interests
being represented,

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Order Appointing Attorneys
for Debtor in Possession

1 IT IS HEREBY ORDERED, that Debtor in Possession be, and hereby
2 is, authorized to employ the Law Offices of Charles E. Logan, as its
3 attorneys on a general retainer to represent it in the case under
4 Chapter 11 of the Bankruptcy Code.

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7 Dated: **NOV - 3 2003**

8 **JAMES R. GRUBE**
9 United States-Bankruptcy Judge

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Order Appointing Attorneys
for Debtor in Possession

**LOGAN FIRM FIRST & FINAL FEE APPLICATION
TELEPATH CHAPTER 11**

FEE APPLICATION SUMMARY

EXHIBIT		TIME (HRS)	VALUE (\$)
C	ACTUAL TIME RECORDS	136.6	45,887.50
	RECONSTRUCTED TIME		
D	PACER DOCKET	274.1	91,580.00
E	FROM FEE APPLICATION IN ETTINGER	15.5	3,480.00
F	CLIENT FILE REVIEW	66.0	<u>23,400.00</u>
	TOTAL FEES :	492.2	164,347.50
G	TOTAL COSTS ADVANCED:		<u>14,342.23</u>
	TOTAL FOR WHICH APPROVAL REQUESTED:		178,689.73
H	PAYMENTS RECEIVED		<u>33,866.36</u>
	UNPAID BALANCE		144,823.37

ACTUAL TIME RECORDS FOR FEE APPLICATION

	Time (Hrs)	Value (\$)
Timeslip Prebill Worksheet	144.9	48,377.50
Less Pre Petition Consultation	<u>8.3</u>	<u>2,490.00</u>
Actual Time Records for Fee Application	136.6	45,887.50

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Nickname Telepath General | 2730
Full Name TelePath Corporation
Address Attention: Aaron Ettinger
49111 Milmont Drive
Fremont CA 94538-7347
Home
Cell Work
In Ref To Chapter 11
General Matters
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill
Last charge 9/11/2008
Last payment 9/15/2006 Amount \$2,674.66

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/18/2003	CEL 3007 Initial Consultation Initial consultation with TelePath Corporation	300.00	4.50	1,350.00	Billable
7/19/2003	CEL 3008 Conference Conference with client	300.00	3.00	900.00	Billable
7/21/2003	CEL 3009 Discussion Discussion	300.00	0.80	240.00	Billable
10/22/2003	SBL 4015 Review Review with Charles E. Logan litigation and Plan	275.00	0.40	110.00	Billable
6/10/2004	SBL 23287 APR Appear at Status Conference	275.00	0.50	137.50	Billable
7/23/2004	CEL 38419 Conference Conference with Henry Rendler Re: threatened lawsuit by Jo Jo Tran for slander by President of Telepath Corporation, telephone call to client Re: merits of allegation regarding slander.	350.00	0.40	140.00	Billable
8/20/2004	SBL 24841 Research Research (Adversary) 7004(b)(3) regarding default judgment	325.00	1.60	520.00	Billable
8/30/2004	SBL 25233 Research Research requirement of name for service of process in 9th cir.	325.00	1.20	390.00	Billable
10/12/2004	SBL 26175 Telephone Telephone conference with Jamie at Trustee's office regarding Plan	325.00	0.20	65.00	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/2/2004 26692	SBL ANZ Analyze Plan components	325.00	0.60	195.00	Billable
11/8/2004 26717	SBL Review Review Plan components	325.00	0.75	243.75	Billable
12/14/2004 27041	SBL Telephone Telephone conference with Sury regarding dismissal	325.00	0.20	65.00	Billable
12/16/2004 27071	SBL APR Appear at Telephonic Status Conference	325.00	0.40	130.00	Billable
12/16/2004 27073	SBL Telephone Telephone conference with Lakely regarding receipt of funds	325.00	0.10	32.50	Billable
1/11/2005 27742	SBL Attend Attend Status Conference Hearing	325.00	0.40	130.00	Billable
7/26/2005 31461	SBL Telephone Telephone conference with Gibbs regarding hearing	325.00	0.10	32.50	Billable
2/2/2006 35595	SBL Review Review Plan provisions with Charles E. Logan	325.00	0.30	97.50	Billable
3/8/2006 36280	SBL Revise Revise Notice and Fee Application for Siress	325.00	0.40	130.00	Billable
9/15/2006 38352	SBL Telephone Telephonic conference call	325.00	0.60	195.00	Billable
9/15/2006 38353	SBL Call Calls with United States Trustee regarding fees	325.00	0.20	65.00	Billable
10/11/2006 38596	SBL Research Research conflict and compensation	325.00	0.40	130.00	Billable
11/13/2006 38908	SBL Review Review files regarding Plan and Disclosure Statement	325.00	2.20	715.00	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/14/2006 38910	SBL Review Begin review of Claims Register and Schedules regarding Creditor List for Plan	325.00	1.80	585.00	Billable
11/14/2006 38911	SBL Letter Letters to Ham Radio Outlet, Golden State Communicatins, Inc., & Antenex regarding priority status	325.00	0.60	195.00	Billable
11/14/2006 38912	SBL Letter Letters to Assured Fire Extin. Svc., Pacific Coast Labs	325.00	0.40	130.00	Billable
11/14/2006 38913	SBL Letter Letters to OTTO Communications regarding duplicate claims	325.00	0.30	97.50	Billable
11/14/2006 38914	SBL Letter Letter to CitiBank regarding secured status	325.00	0.20	65.00	Billable
11/14/2006 38915	SBL Letter Letter to clients regarding secured status	325.00	0.50	162.50	Billable
11/14/2006 38916	SBL Draft Work on draft Disclosure Statement	325.00	1.40	455.00	Billable
11/22/2006 38955	SBL Revise Revise narrative	325.00	0.50	162.50	Billable
12/11/2006 39129	SBL Review Review amended claim - OTTO Communications	325.00	0.20	65.00	Billable
12/12/2006 39139	SBL Revise Revise Disclosure Statement regarding claims analysis from Jena Siress	325.00	1.50	487.50	Billable
12/18/2006 39214	SBL Letter Letters to Creditors concerning claims - Bank of Walnut Creek, Citibank, Motorola, Antenex, Pitney Bowes, and Wells Fargo Bank	325.00	1.20	390.00	Billable
12/19/2006 39176	SBL Memo Memo from and to Aaron Ettinger regarding Plan	325.00	0.30	97.50	Billable

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LAW OFFICES OF CHARLES E. LOGAN
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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/19/2006 39218	SBL Call Call with Monica James regarding Plan	325.00	0.20	65.00	Billable
12/19/2006 39221	SBL Memo Memo to Monica James and Aaron Ettinger regarding Plan and Disclosure Statement	325.00	0.20	65.00	Billable
12/19/2006 39222	SBL Draft Work on draft regarding Disclosure Statement	325.00	2.30	747.50	Billable
12/20/2006 39224	SBL Draft Continue draft of Disclosure Statement and analyze Plan payments	325.00	1.50	487.50	Billable
12/21/2006 39227	SBL Draft Draft creditor portions of Disclosure Statement	325.00	1.85	601.25	Billable
12/21/2006 39228	SBL Memo Memo to Aaron Ettinger and Monica James regarding stock in company	325.00	0.20	65.00	Billable
1/9/2007 39348	SBL Revise Revise creditor letters	325.00	0.30	97.50	Billable
1/17/2007 39400	SBL Call Call with Monica James regarding filing Monthly Operating Report	325.00	0.10 0.10	32.50 32.50	No Charge
1/17/2007 39401	SBL Memo Memo to Karen Muir regarding October 2006 Monthly Operating Report	325.00	0.10 0.10	32.50 32.50	No Charge
1/19/2007 39435	SBL Memo Memo from and to Pitney Bowes regarding Claim	325.00	0.10	32.50	Billable
1/23/2007 39461	SBL Call Call with attorney for Motorola regarding claim	325.00	0.20	65.00	Billable
1/23/2007 39463	SBL Memo Memo from and to Monica James regarding Motorola claim	325.00	0.20	65.00	Billable
1/26/2007 39516	SBL Meeting Meeting with Monica James regarding provisions of Plan	325.00	0.25	81.25	Billable

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LAW OFFICES OF CHARLES E. LOGAN
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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/12/2007 39828	SBL Draft Work on Plan analysis	325.00	0.70	227.50	Billable
2/14/2007 39833	SBL Memo Memo from and to Monica James regarding Plan	325.00	0.15	48.75	Billable
2/26/2007 39973	SBL Conference Confer with Charles E. Logan regarding stock	325.00	0.20	65.00	Billable
3/21/2007 40121	SBL Call Call with Monica James regarding Plan budget	325.00	0.20	65.00	Billable
3/30/2007 40202	SBL Review Review materials from Monica James for Plan and Disclosure Statement	325.00	1.30	422.50	Billable
4/13/2007 40283	SBL Draft Continue draft and analysis of Plan	325.00	2.30	747.50	Billable
4/16/2007 40290	SBL Draft Work on Disclosure Statement	325.00	0.60	195.00	Billable
4/24/2007 40367	SBL Meeting Meeting with clients, Jena Siress regarding Plan development	325.00	2.50	812.50	Billable
4/25/2007 40372	SBL Review Review budgets	325.00	0.60	195.00	Billable
5/14/2007 40498	SBL Prepare Prepare draft of Disclosure Statement	325.00	2.40	780.00	Billable
5/15/2007 40504	SBL Memo Memo to Leticia Villagomez regarding Fee Applications, bills	325.00	0.20	65.00	Billable
5/15/2007 40511	SBL Review Review budget for Plan	325.00	0.25	81.25	Billable
5/15/2007 40512	SBL Memo Memo to and from Jena Siress regarding budget revisions	325.00	0.20	65.00	Billable

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Pre-bill Worksheet

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/15/2007 40513	SBL Prepare Work on claims analysis for Plan	325.00	1.40	455.00	Billable
5/15/2007 40514	SBL Draft Continue draft of Disclosure Statement	325.00	1.50	487.50	Billable
5/16/2007 40534	SBL Draft Continue draft of Disclosure Statement	325.00	3.60	1,170.00	Billable
5/17/2007 40535	SBL Review Review claims - draft objections	325.00	1.40	455.00	Billable
5/17/2007 40536	SBL ANZ Analyze claims regarding Administrative Convenience Class - liquidation analysis	325.00	2.00	650.00	Billable
5/21/2007 40539	SBL Call Call with Monica James regarding claims objections	325.00	0.15	48.75	Billable
5/21/2007 40546	SBL Revise Continue revisions to Disclosure Statement	325.00	2.75	893.75	Billable
5/22/2007 40547	SBL Review Review revisions on projections, budgets regarding Disclosure Statement	325.00	0.80	260.00	Billable
5/22/2007 40551	SBL Revise Revise Disclosure Statement regarding projections, payoff	325.00	1.40	455.00	Billable
5/24/2007 40567	SBL Revise Revise Disclosure Statement	325.00	0.60	195.00	Billable
5/24/2007 40569	SBL Revise Revise objections to claims	325.00	0.40	130.00	Billable
5/25/2007 40575	SBL Meeting Meeting with Aaron Ettinger and Monica James regarding salary, Plan	325.00	0.10	32.50	Billable
5/25/2007 40577	SBL Revise Revise Disclosure Statement, add implementation	325.00	0.50	162.50	Billable

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LAW OFFICES OF CHARLES E. LOGAN
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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/25/2007 40578	SBL Draft Draft objection to claim of American Motorist Insurance Company	325.00	0.30	97.50	Billable
5/25/2007 40579	SBL Revise Revise claims exhibit	325.00	1.20	390.00	Billable
5/30/2007 40628	SBL Revise Revise Disclosure Statement	325.00	0.60	195.00	Billable
5/31/2007 40635	SBL Review Review new budgets	325.00	0.40	130.00	Billable
6/12/2007 40740	SBL Memo Memo from and to Aaron Ettinger regarding return of system	325.00	0.10	32.50	Billable
6/22/2007 40827	SBL Draft Begin defaults in claims	325.00	0.30	97.50	Billable
6/22/2007 40829	SBL Revise Revise Disclosure Statement and liquidation analysis	325.00	1.80	585.00	Billable
6/25/2007 40836	SBL Memo Memos from and to Aaron Ettinger and Monica James regarding liquidation, salary	325.00	0.20	65.00	Billable
6/25/2007 40838	SBL Review Review correspondence regarding Microvoice - call with Stevan Adelman	325.00	0.40	130.00	Billable
6/25/2007 40839	SBL Call Call with Monica James regarding Microvoice, liquidation analysis, contract	325.00	0.15	48.75	Billable
6/25/2007 40841	SBL Memo Memos from and to Monica James regarding salaries for management	325.00	0.10	32.50	Billable
6/27/2007 40853	SBL Memo Memo from and to Stevan Adelman regarding appointment	325.00	0.10	32.50	Billable

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/27/2007 40856	SBL Prepare Prepare default applications and orders for six claims objections	325.00	1.00	325.00	Billable
6/27/2007 40857	SBL Draft Draft Plan	325.00	1.40	455.00	Billable
6/28/2007 40874	SBL Revise Revise Disclosure Statement	325.00	0.40	130.00	Billable
6/29/2007 40877	SBL Prepare Prepare letter, enclosure, drafts regarding special counsel	325.00	0.50	162.50	Billable
6/29/2007 40882	SBL Review Review special counsel appointment application and declaration	325.00	0.30	97.50	Billable
6/29/2007 40883	SBL Prepare Prepare liquidation analysis for Disclosure Statement	325.00	0.40	130.00	Billable
6/29/2007 40884	SBL Revise Revise request for default and draft declaration regarding default	325.00	0.35	113.75	Billable
6/29/2007 40886	SBL Review Review Disclosure Statement regarding Bank of Walnut Creek	325.00	0.30	97.50	Billable
7/2/2007 40890	SBL Revise Revise Disclosure Statement regarding litigation, salaries	325.00	1.20	390.00	Billable
7/2/2007 40891	SBL Review Review status of Ettinger debt	325.00	0.30	97.50	Billable
7/3/2007 40906	SBL Revise Revise Plan	325.00	0.50	162.50	Billable
7/3/2007 40910	SBL Memo Memo to and from Stevan Adelman regarding appointment	325.00	0.15	48.75	Billable
7/9/2007 40960	SBL Memo Memo from and to Stevan Adelman regarding contacts	325.00	0.10	32.50	Billable

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LAW OFFICES OF CHARLES E. LOGAN
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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
7/20/2007 41211	SBL Memo Memo from and to Aaron Ettinger regarding lease, Plan	325.00	0.20	65.00	Billable
7/20/2007 41214	SBL Memo Memo from and to Aaron Ettinger regarding Plan, relocation, bond	325.00	0.25	81.25	Billable
7/20/2007 41215	SBL Revise Revise Disclosure Statement regarding relocation and debt	325.00	0.70	227.50	Billable
7/20/2007 41216	SBL Revise Revise Plan	325.00	0.50	162.50	Billable
7/20/2007 41217	SBL Letter Letter with amended claim to Bank of Walnut Bank	325.00	0.40	130.00	Billable
7/23/2007 41293	SBL Call Call with U. S. Trustee's office regarding status, Plan	325.00	0.20	65.00	Billable
7/31/2007 41368	SBL Memo Memo from and to Stevan Adelman regarding appointment	325.00	0.10	32.50	Billable
7/31/2007 41371	SBL Memo Memo from and to Aaron Ettinger regarding lease, Plan	325.00	0.10	32.50	Billable
8/2/2007 41433	SBL Letter Letter to AMICO regarding objection to claim	325.00	0.30	97.50	Billable
8/7/2007 41465	SBL Letter Letter to American Motorists Insurance Co. regarding claim	325.00	0.30	97.50	Billable
8/15/2007 41543	SBL Memo Memo from and to Aaron Ettinger regarding claims	325.00	0.10	32.50	Billable
8/28/2007 41963	SBL Memo Memo to and from Aaron Ettinger regarding Plan	325.00	0.15	48.75	Billable
9/13/2007 42114	SBL Memo Memo from and to Aaron Ettinger regarding Plan	325.00	0.10	32.50	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/14/2007 42125	SBL Call Call with Les Ettinger regarding Plan, rent	325.00	0.25	81.25	Billable
9/14/2007 42126	SBL Memo Memo from and to Jena Siress regarding projections	325.00	0.15	48.75	Billable
9/14/2007 42128	SBL Review Review lease for Plan	325.00	0.40	130.00	Billable
9/17/2007 42139	SBL Call Call with Les Ettinger regarding lease	325.00	0.50	162.50	Billable
9/26/2007 42244	CEL Call Calls with Peter Munoz regarding claim of bank	350.00	0.20	70.00	Billable
9/26/2007 42245	SBL Prepare Prepare stipulation regarding claim of American Motorist	325.00	0.20	65.00	Billable
9/26/2007 42246	SBL Revise Revise Plan and Disclosure Statement	325.00	1.75	568.75	Billable
9/27/2007 42239	SBL Review Review breach of lease clauses	325.00	0.70	227.50	Billable
9/27/2007 42240	SBL Revise Begin Plan revisions	325.00	0.40	130.00	Billable
9/27/2007 42242	SBL Memo Memo from and to Aaron Ettinger and Jena Siress regarding Plan	325.00	0.20	65.00	Billable
9/27/2007 42243	SBL Review Review claims exhibit regarding Plan	325.00	0.40	130.00	Billable
9/28/2007 42261	SBL Call Call with attorney for Motorola regarding claim	325.00	0.10	32.50	Billable
9/28/2007 42265	SBL Call Calls attorney for Motorola regarding claim	325.00	0.10	32.50	Billable

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LAW OFFICES OF CHARLES E. LOGAN
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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/1/2007 42274	SBL Review Review projections for Plan	325.00	0.80	260.00	Billable
10/1/2007 42275	SBL Memo Memos to Jena Siress regarding projections	325.00	0.10	32.50	Billable
10/1/2007 42276	SBL Revise Revise stipulation and order regarding American Motorists	325.00	0.20	65.00	Billable
10/2/2007 42282	SBL Telephone Telephone conference with Jena Siress regarding projections	325.00	0.90	292.50	Billable
10/2/2007 42286	SBL Revise Revise Disclosure Statement regarding post-petition financing, new projections, salary	325.00	1.40	455.00	Billable
10/3/2007 42291	SBL Call Call with Aaron Ettinger and Anthony regarding Plan payments	325.00	0.50	162.50	Billable
10/3/2007 42292	SBL Call Call with Aaron Ettinger	325.00	0.30	97.50	Billable
10/3/2007 42293	SBL Revise Revise projections regarding payment	325.00	0.40	130.00	Billable
10/3/2007 42294	SBL Revise Revise Disclosure Statement	325.00	0.80	260.00	Billable
10/3/2007 42297	SBL Draft Draft notice of hearing on Disclosure Statement	325.00	0.30	97.50	Billable
10/3/2007 42298	SBL Draft Begin draft of Plan	325.00	0.60	195.00	Billable
10/4/2007 42304	SBL Call Call with Les Ettinger regarding lease, stock, Plan	325.00	0.50	162.50	Billable
10/4/2007 42305	SBL Review Review lease of building	325.00	0.30	97.50	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/4/2007 42306	SBL Call Calls with Jena Siress regarding projections	325.00	0.30	97.50	Billable
10/4/2007 42310	SBL ANZ Analyze Plan changes regarding stock	325.00	1.70	552.50	Billable
10/5/2007 42316	SBL Letter Letter to GE Capital regarding claim	325.00	0.30	97.50	Billable
10/8/2007 42320	SBL Memo Memo from and to Aaron Ettinger regarding payoff, lease	325.00	0.20	65.00	Billable
10/8/2007 42321	SBL Memo Memo from and to Les Ettinger regarding lease	325.00	0.10	32.50	Billable
10/8/2007 42322	SBL Revise Revise Disclosure Statement	325.00	1.20	390.00	Billable
10/8/2007 42323	SBL Review Review and revise projections	325.00	0.60	195.00	Billable
10/8/2007 42324	SBL Memo Memo from and to Jena Siress regarding projections	325.00	0.20	65.00	Billable
10/8/2007 42325	SBL Draft Draft Plan	325.00	0.90	292.50	Billable
10/11/2007 42342	SBL Review Review status of UCC filings	325.00	0.30	97.50	Billable
10/11/2007 42344	SBL Call Call with Aaron Ettinger regarding Plan changes	325.00	0.70	227.50	Billable
10/11/2007 42345	SBL ANZ Analyze possible Plan provisions regarding UCC's	325.00	0.85	276.25	Billable
10/12/2007 42368	SBL Memo Memo from and to Les Ettinger regarding claim	325.00	0.20	65.00	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/12/2007 42369	SBL Memo Memo from and to Aaron Ettinger regarding claim	325.00	0.15	48.75	Billable
10/12/2007 42370	SBL ANZ Analyze Plan construction regarding liquidation analysis	325.00	0.30	97.50	Billable
10/12/2007 42371	SBL Call Call with Charles E. Logan and Aaron Ettinger regarding Plan	325.00	0.40	130.00	Billable
10/15/2007 42393	SBL ANZ Analyze new Plan options	325.00	0.25	81.25	Billable
10/16/2007 42403	SBL ANZ Analyze Jena Siress's response regarding Plan	325.00	0.30	97.50	Billable
11/6/2007 42688	SBL Review Review UCC-1's for Motorola regarding post-petition amendment	325.00	0.50	162.50	Billable
11/13/2007 42778	SBL Review Review progress with Motorola attorney	325.00	0.15	48.75	Billable
11/20/2007 42843	SBL Memo Memo to client regarding Monthly Operating Reports, Plan	325.00	0.20	65.00	Billable
11/20/2007 42847	SBL Call Call with Jena Siress regarding Plan	325.00	0.25	81.25	Billable
11/20/2007 42848	SBL Call Call with Aaron Ettinger and Jojo regarding Monthly Operating Report	325.00	0.20	65.00	Billable
11/20/2007 42849	SBL Call Call with Jena Siress regarding Monthly Operating Report	325.00	0.10	32.50	Billable
11/26/2007 42863	SBL Review Review Plan, Monthly Operating Report, accountant issues with Charles E. Logan	325.00	0.25	81.25	Billable
11/26/2007 42865	SBL Review Review Plan alternations	325.00	0.80	260.00	Billable

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LAW OFFICES OF CHARLES E. LOGAN
Pre-bill Worksheet

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/29/2007 42895	SBL Memo Memo from and to Jena Siress regarding Monthly Operating Report conflict	325.00	0.20	65.00	Billable
11/29/2007 42896	SBL Memo Memo from and to Les Ettinger regarding Plan	325.00	0.15	48.75	Billable
12/21/2007 43056	SBL Call Call with Aaron Ettinger regarding Plan, unsecured debt	325.00	0.20	65.00	Billable
12/30/2007 43120	SBL Revise Revise claims list for Disclosure Statement	325.00	0.70	227.50	Billable
12/30/2007 43121	SBL Letter Letters to GE Capital, review claim file regarding security of GE Capital	325.00	0.50	162.50	Billable
12/30/2007 43122	SBL Draft Draft Stipulation regarding claim of GE Capital	325.00	0.30	97.50	Billable
12/30/2007 43123	SBL Revise Revise Plan and Disclosure Statement, begin liquidation analysis	325.00	1.80	585.00	Billable
1/11/2008 43166	SBL Call Call with Jena Siress regarding Plan, budget, sales, tax impact of Plan	325.00	0.60	195.00	Billable
1/11/2008 43173	SBL Review Review Ettinger claim and treatment	325.00	0.80	260.00	Billable
1/14/2008 43176	SBL Call Call with Scott Goodsell regarding Plan, security claim	325.00	0.35	113.75	Billable
1/14/2008 43207	SBL Review Review Plan classes regarding modification	325.00	0.60	195.00	Billable
1/15/2008 43210	SBL Call Call with Scott Goodsell regarding Ettinger claim	325.00	0.50	162.50	Billable
1/16/2008 43213	SBL Review Review with Charles E. Logan regarding Plan	325.00	0.30	97.50	Billable

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/17/2008 43218	SBL Revise Begin revision to Disclosure Statement	325.00	2.20	715.00	Billable
1/17/2008 43219	SBL Call Call with Jena Siress regarding sales, projections	325.00	0.20	65.00	Billable
1/17/2008 43220	SBL ANZ Analyze proposed treatment of Les Ettinger's claim	325.00	0.80	260.00	Billable
1/17/2008 43221	SBL Letter Letter to Aaron Ettinger regarding unsecured claims	325.00	0.40	130.00	Billable
1/22/2008 43241	SBL Memo Memo from and to Aaron Ettinger regarding Plan	325.00	0.20	65.00	Billable
1/30/2008 43295	SBL Call Call with Jena Siress regarding Plan	325.00	0.20	65.00	Billable
2/8/2008 43351	SBL Meeting Meet with Jena Siress regarding Plan	375.00	0.50	187.50	Billable
2/8/2008 43352	SBL Meeting Meet with Jena Siress and Aaron Ettinger regarding Plan	375.00	2.50	937.50	Billable
2/19/2008 43433	SBL Memo Memo to Aaron Ettinger regarding treatment of claim	375.00	0.10	37.50	Billable
2/21/2008 43461	SBL Review Review and revise budgets	375.00	0.60	225.00	Billable
2/21/2008 43462	SBL Memo Memo to Jena Siress regarding revisions	375.00	0.10	37.50	Billable
2/21/2008 43465	SBL Memo Memo to Scott Goodsell regarding Plan	375.00	0.50	187.50	Billable
2/21/2008 43466	SBL Draft Work on draft of Disclosure Statement	375.00	0.75	281.25	Billable

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/22/2008 43470	SBL Memo Memo from Scott Goodwell regarding Plan	375.00	0.15	56.25	Billable
2/22/2008 43471	SBL Memo Memo to Aaron Ettinger	375.00	0.30	112.50	Billable
2/25/2008 43481	SBL Memo Memo to Aaron Ettinger regarding Plan	375.00	0.05	18.75	Billable
2/26/2008 43489	SBL Memo Memo from Aaron Ettinger regarding Plan	375.00	0.10	37.50	Billable
2/26/2008 43490	SBL Letter Letter to Aaron Ettinger regarding treatment of claims	375.00	0.75	281.25	Billable
3/3/2008 43528	SBL Memo Memo from and to Aaron Ettinger regarding Susan B. Luce - review release	375.00	0.20	75.00	Billable
3/17/2008 43673	SBL Memo Memo from and to Henry Rendler and Jena Siress regarding payments on claims	375.00	0.10	37.50	Billable
4/14/2008 43988	SBL Conference Conference with Charles E. Logan regarding Plan	375.00	0.20	75.00	Billable
4/22/2008 44056	SBL Meeting Meet with client regarding Plan	375.00	1.50	562.50	Billable
5/2/2008 44120	SBL Draft Draft Compromise of Controversy Motion	375.00	0.85	318.75	Billable
5/2/2008 44121	SBL Draft Draft Declaration with Exhibits	375.00	0.25	93.75	Billable
5/2/2008 44122	SBL Memo Memo from and to Stevan Adelman regarding terms of Settlement, attorney	375.00	0.20	75.00	Billable

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/2/2008 44123	SBL Draft Draft Notice regarding Compromise	375.00	0.35	131.25	Billable
5/9/2008 44180	SBL Revise Revise Disclosure Statement	375.00	2.70	1,012.50	Billable
5/19/2008 44275	SBL Conference Conference with Charles E. Logan regarding feasibility	375.00	0.20	75.00	Billable
5/21/2008 44299	SBL Review Review contracts with Apple and FNSL	375.00	0.60	225.00	Billable
5/21/2008 44315	SBL Call Call with Aaron Ettinger regarding contracts	375.00	0.10	37.50	Billable
5/21/2008 44316	SBL Memo Memo from and to Jena Siress and Aaron Ettinger regarding lease	375.00	0.10	37.50	Billable
5/28/2008 44329	SBL Draft Work on draft Disclosure Statement	375.00	2.10	787.50	Billable
6/27/2008 44592	SBL Prepare Prepare for meeting - review Plan, payments	375.00	0.30	112.50	Billable
6/27/2008 44593	SBL Meeting Meeting with Jena and Aaron regarding Disclosure Statement and Plan	375.00	2.00	750.00	Billable
6/27/2008 44594	SBL Revise Revisions to Plan	375.00	0.80	300.00	Billable
7/1/2008 44648	SBL Draft Draft documents for Order on Compromise	375.00	0.50	187.50	Billable
7/1/2008 44649	SBL Review Review budgets from Jena	375.00	0.40	150.00	Billable
7/7/2008 44691	SBL Prepare Prepare documents for Compromise	375.00	0.60	225.00	Billable

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/7/2008 44699	SBL Revise Revise Disclosure Statement	375.00	0.80	300.00	Billable
7/14/2008 44749	SBL Memo Memo to and from Stevan Adelman regarding Order	375.00	0.20	75.00	Billable
7/14/2008 44750	SBL Revise Revise Fee Application for Siress, with letter to client	375.00	0.50	187.50	Billable
7/15/2008 44763	SBL Review Review and revise Siress Fee Applications	375.00	0.30	112.50	Billable
7/24/2008 44853	SBL Review Review revised projections	375.00	0.45	168.75	Billable
7/28/2008 44878	SBL Call Call with Jena Siress regarding Fee Application	375.00	0.15	56.25	Billable
8/1/2008 44898	SBL Revise Revise Disclosure Statement	375.00	3.10	1,162.50	Billable
8/1/2008 44899	SBL Review Review letter to SBE regarding audit	375.00	0.50	187.50	Billable
8/4/2008 44911	SBL Memo Memo from and to Aaron Ettinger regarding executory contracts	375.00	0.10	37.50	Billable
8/4/2008 44912	SBL Memo Memo from and to Stevan Adelman and E. Burkhardt regarding Compromise	375.00	0.25	93.75	Billable
8/5/2008 44937	SBL Memo Memo from E. Burkhardt regarding Order	375.00	0.05	18.75	Billable
8/5/2008 44938	SBL Call Call with E. Burkhardt regarding Amendment	375.00	0.20	75.00	Billable
8/5/2008 44939	SBL Memo Memo to and from Stevan Adelman regarding Amendment	375.00	0.20	75.00	Billable

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Telepath General:TelePath Corporation (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/25/2008	SBL	375.00	0.50	187.50	Billable
45146	Prepare Prepare Amended Notice, Compromise regarding Microvoice				
9/2/2008	SBL	375.00	0.25	93.75	Billable
45191	Revise Revise Notice, Motion, Order regarding Compromise change				
9/5/2008	SBL	375.00	0.20	75.00	Billable
45214	Memo Memos to Jena Siress regarding Plan modification				
9/5/2008	SBL	375.00	1.75	656.25	Billable
45215	Revise Revise Disclosure Statement				
9/11/2008	SBL	375.00	0.50	187.50	Billable
45256	Revise Revise liquidation analysis with new account receivable				
TOTAL	Billable Fees		144.90		\$48,377.50
	No Charge		0.20	\$65.00	
Total of billable expense slips					\$0.00

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$48,377.50	
Total of Fees (Time Charges)		\$48,377.50
Total of Costs (Expense Charges)		\$0.00
Total new charges		\$48,377.50

Accounts Receivables

Date	ID	Type	Description	
7/21/2003		PAY	Payment - thank you	(\$5,000.00)
	263			
10/15/2003		PAY	Payment of retainer- thank you	(\$25,000.00)
	262			
3/5/2004		PAY	Payment for Adversary Proceedings- thank you	(\$1,000.00)
	1590			

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	Amount	Total
9/14/2005 PAY Payment - thank you. Check No. 37077 1872	(\$191.70)	
6/30/2006 PAY Payment - thank you 2018	(\$6,000.00)	
9/15/2006 PAY Payment - thank you. Check No. 38048 2053	(\$2,674.66)	
5/15/2008 REV Payment transferred and applied to Costs 2225	\$6,000.00	
5/15/2008 REV Payment transferred and applied to Costs 2226	\$2,674.66	
Total Accounts Receivable		(\$31,191.70)
New Balance		
Current	\$48,377.50	
Unapplied	(\$31,191.70)	
Total New Balance		\$17,185.80